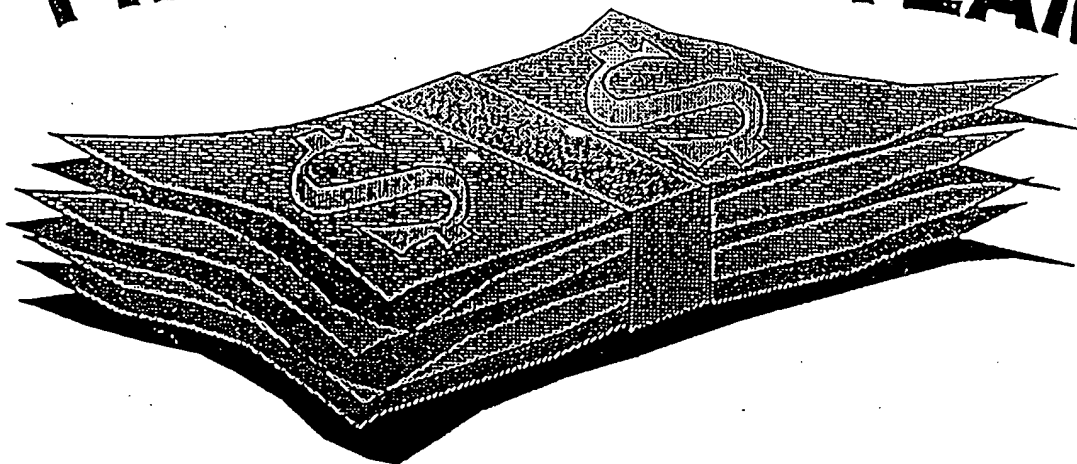**SERIAL NUMBER:** 0/521698

SPECIAL REQUEST FOR FINANCE/RAM TEAM

TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you

Please Use Feb 1, 2005 as the date Thanks

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
1632	500	1642	400

HER :

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES

☐ OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: *Pat Borker* DATE: _____

ATTENTION FINANCE

PLEASE RETURN THIS APPLICATION TO THE
DO/EO DIVISION – FEE PROCESSING IS REQUIRED
BEFORE THE OFFICE ACTION CAN BE GENERATED

THANK YOU

DATE TO FINANCE _____

DATE FEE'S
PROCESSED _____

Please make corrections on the yellow fee sheet
Thank you

OTHER PROCESSING STEPS

RETURN APPLICATION TO;

PARALEGAL _~~Pat Booker~~_

TELEPHONE _____

DATE RETURNED
TO PARALEGAL _____

DO NOT REMOVE THIS NOTICE